



# WASHOE COUNTY

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## STAFF REPORT

BOARD MEETING DATE: June 9, 2015

**DATE:** May 20, 2015

**TO:** Board of County Commissioners

**FROM:** Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

**THROUGH:** Christopher J. Hicks, District Attorney

**SUBJECT:** Approve payments totaling \$8,944.00 to vendors for assistance of 54 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

### SUMMARY

The attached billing list is for a total of 54 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$1,099 the amount of follow-up treatment is \$7,845 with a grand total of \$8,944.00.

**Strategic Objectives supported by this item:** Safe Secure and Healthy Communities

### PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on April 28, 2015.

### BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 5H1

**FISCAL IMPACT**

Budget as appropriated by the Board for fiscal year 2015 in Cost Center 106110 and account number 710868 and 710878.

**RECOMMENDATION**

It is recommended that the Board approve payments totaling \$8,944.00 to vendors for assistance of 54 victims of sexual assault and authorize Comptroller to process same.

**POSSIBLE MOTION**

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$8,944.00 to vendors for assistance of 54 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding  
April 2015**

Vendor	Patient	Amount	
<b>710868 Initial</b>			
NNMC PHARMACY	4102	50.00	
NNMC PHARMACY	4103	75.00	
NNMC PHARMACY	4104	76.00	
NNMC PHARMACY	4107	101.00	
NNMC PHARMACY	4112	59.00	
NNMC PHARMACY	4113	76.00	
NNMC PHARMACY	4114	34.00	
NNMC PHARMACY	4115	75.00	
NNMC PHARMACY	4118	50.00	
NNMC PHARMACY	4119	75.00	
NNMC PHARMACY	4123	76.00	
NNMC PHARMACY	4124	50.00	
NNMC PHARMACY	4125	101.00	
NNMC PHARMACY	4130	50.00	
NNMC PHARMACY	4132	76.00	
NNMC PHARMACY	4136	75.00	
<b>Total 710868 Initial</b>		\$ 1,099.00	16
<b>710878 Follow Up</b>			
ANDERSON, DANA	3876	1,000.00	
BEHRMAN-LIPPERT, JOANN	3846	175.00	
BEHRMAN-LIPPERT, JOANN	3846	175.00	
BEHRMAN-LIPPERT, JOANN	3846	125.00	
BEHRMAN-LIPPERT, JOANN	3808	175.00	
BEHRMAN-LIPPERT, JOANN	3808	175.00	
CARTER-HARGROVE, ANNE	4046	190.00	
CORREA, YOLANDA	3588	100.00	
CORREA, YOLANDA	3588	100.00	
CORREA, YOLANDA	3588	100.00	
DEAKYNE, SUSAN	3838	680.00	
EVARTS, FRANK	4009	25.00	
FAMILY COOUNSELING	4028	100.00	
FAMILY COOUNSELING	4028	100.00	
FAMILY COOUNSELING	2905	100.00	
FAMILY COOUNSELING	2905	100.00	
FAMILY COOUNSELING	2905	100.00	
FAMILY COUNSELING	2905	100.00	
FAMILY COUNSELING	4101	100.00	
FAMILY COUNSELING	4101	100.00	
FAMILY COUNSELING	4101	100.00	
FAMILY COUNSELING	4101	100.00	
HARPER, LYNDA	3896	300.00	
HARRISON, ELIZABETH	3854	880.00	
HOOD, JENNIFER	3854	120.00	
KELLY, TRACY	4033	150.00	
KELLY, TRACY	4033	150.00	
KELLY, TRACY	4093	250.00	
LANE, CHRISTINE	3887	170.00	
LEVENSON, CHERI	3782	400.00	

**WCDA Sexual Assault Funding  
April 2015**

<b>Vendor</b>	<b>Patient</b>	<b>Amount</b>	
LEVENSON, CHERI	4071	200.00	
MATHEWS, JUDITH	3994	45.00	
MAYVILLE, WILLIAM	3985	250.00	
MILBECK, KATHLEEN	3633	85.00	
QUEST COUNSELING	3984	100.00	
SOL LUNA LLC	4034	125.00	
VU, ALAN	3694	125.00	
WOOD, YVONNE	3908	475.00	
<b>Total 710878 Follow Up</b>		<b>\$ 7,845.00</b>	<b>38</b>
		<b>\$ 8,944.00</b>	<b>54</b>